GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department - B.E. for the year 2022-23 – Sanction of an amount of Rs.90,60,000**/- (**Rupees Ninety Lakh Sixty Thousand**)** from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the PMJVK Scheme towards payment to the M/s Sai Rutwick Construction Rep. by its Managing Partner, V,V. Parameshwara Reddy, S/o Y.C. Somi Reddy, YSR Kadapa District in respect of CC No.5946/2022 in WP No.32952/2022 – Administrative Sanction accorded – Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No.36
Dated:03.02.2023

Read:

G.O.Rt.No.981, Finance (FMU-Welfare.II) Department, dt:03.02.2023.

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O R D E R

In the reference read above, Budget Release Order have been issued for an amount of Rs.90,60,000**/- (**Rupees Ninety Lakh Sixty Thousand**)** from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the PMJVK Scheme towards payment to the M/s Sai Rutwick Construction Rep. by its Managing Partner, V,V. Parameshwara Reddy, S/o Y.C. Somi Reddy, YSR Kadapa District in respect of CC No.5946/2022 in WP No.32952/2022, the sanction details as below:

(Rs. in Lakhs)

S. No	Head of Account	Charted /voted	Provision in BE 2022-23	Addl. Amount sanctioned	Amount re-appropr-iated	Total provision in BE 2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Pradhan Mantri Jan Vikas Karyakram Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	22250410 21205310 312	V	9,000.00	0.00	0.00	9,000.00	746.94	54.36	8,198.70
2	22258080 00620310 312	V	6,000.00	0.00	0.00	6,000.00	563.03	36.24	5,400.73
Total			15,000.00	0.00	0.00	15,000.00	1,309.97	**90.60**	13,599.43

2. In view of Budget Release Order above, Government hereby accord administrative sanction for an amount of Rs.90,60,000**/- (**Rupees Ninety Lakh Sixty Thousand**)** from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the PMJVK Scheme towards payment to the M/s Sai Rutwick Construction Rep. by its Managing Partner, V,V. Parameshwara Reddy, S/o Y.C. Somi Reddy, YSR Kadapa District in respect of CC No.5946/2022 in WP No.32952/2022 in terms of Finance Department instructions vide U.O.No.29875-A/1283/A1/BG.I/2006, Finance (BG-I) Department, dated: 25.11.2006.

3. The Director, Minorities Welfare is hereby authorized to draw and disburse the said amount to the SNA Bank Account as detailed at para (1) above towards construction of Stopped works under PMJVK and requested to take necessary action.

4. This order issues as per the BRO issued by the Finance (FMU-Welfare-II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.MD. IMTIAZ
SECRETARY TO GOVERNMENT

To
The Director, Minorities Welfare, Tadepalli, Guntur District.

(PTO)

The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
Copy to:-
The EDM Section.
The Managing Partner,
V,V. Parameshwara Reddy, S/o Y.C. Somi Reddy, YSR Kadapa District.
The Finance (FMU-Welfare-II) Department.
sc/sf.

// FORWARDED :: BY ORDER //